

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Cartridge and other items - for an amount of Rs.29525/- Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.51,

Dated:24-07-2014

Read the following:

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Sri Sai stationary & General, Hyderabad Bill No. 12, dt. 04.07.2014.

ORDER:

Sanction is accorded for payment of an amount of Rs.29525/-(Rupees Twenty nine thousand five hundred and twenty five only) towards purchase cartridge and other items for the use of Officers/Office in Irrigation & CAD Department. in triplicate towards the cost of the above stamped advanced Receipts

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 09. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationary & General, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. ARAVINDA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/S Sri Sai Stationary & General, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY:: ORDER//

SECTION OFFICER